



Account Number: ##### 3549

Statement Closing Date: December 02, 2013

Summary of Account Activity	
Previous Balance	\$ 69.13
Payments	- 108.85
Other Credits	- 6.68
Other Debits	+ 0.00
Purchases	+ 340.40
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
<b>NEW BALANCE</b>	<b>\$ 294.00</b>
Credit Limit	\$ 1,500.00
Available Credit	1,206.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	12/02/13
Days in Billing Cycle	29

Payment Information	
<b>New Balance</b>	<b>\$ 294.00</b>
<b>Total Minimum Payment Due</b>	<b>\$30.00</b>
<b>Payment Due Date</b>	<b>12/27/13</b>
<b>Late Payment Warning:</b> IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$19.	

Contact Information	
	<b>Customer Service:</b> (800) 615-1161
	<b>Report Lost or Stolen Card:</b> (727) 570-4881
	<b>After Hours:</b> (866) 604-0381
	<b>Please send Billing Inquiries and Correspondence to:</b> PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631
	<b>Visit us on the web at:</b> www.MyCardStatement.com
	<b>Please Mail Your Payments to:</b> VISA PO BOX 4512 CAROL STREAM IL 60197-4512

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
11/12	11/13	5942	24692163316000366046876	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.79	
11/12	11/13	5942	24692163316000401002405	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.93	
11/12	11/13	5942	24692163316000406090462	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.74	
11/12	11/13	5942	24692163316000417068598	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.88	
11/12	11/13	5943	24435653316207600400171	MARKERBOARD PEOPLE, INC. 517-372-1666 MI	232.95	
11/13	11/14	5942	24692163317000643456152	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.63	
11/13	11/14	5942	24692163317000655402193	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	33.20	

NOTICE: CONTINUED ON PAGE 3  
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PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0104

SUNFLOWER BANK, NA  
PO BOX 800  
SALINA KS 67402 - 0800



Account Number  
##### 3549

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
12/02/13	\$294.00	\$30.00	12/27/13

\$

403 WEST FIFTH ST  
FLORENCE CO 81226 - 1103



5396

MAKE CHECK PAYABLE TO:



VISA  
PO BOX 4512  
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 3549 00003000 00029400 8



5396

Account Number: #### #### #### 3549

Statement Closing Date:  
December 02, 2013

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
11/13	11/14	5942	24692163317000710738417	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.94	
11/13	11/14	5942	24692163317000717926841	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.36	
11/16	11/17	5942	24692163320000011814052	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.98	
<b>PAYMENTS, ADJUSTMENTS AND OTHERS</b>						
11/13	11/14	5942	74692163317000749525533	CREDIT VOUCHER AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.68 -	
11/19	11/20	6010	1 3324229013000240	PAYMENT - THANK YOU	108.85 -	
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>115.53 -</b>	
<b>2013 Totals Year To Date</b>						
Total Fees Charged in 2013					\$ 0.00	
Total Interest Charged in 2013					\$ 0.00	

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 294.00

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.  
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



Account Number: ##### 2343

Statement Closing Date  
December 02, 2013

Summary of Account Activity	
Previous Balance	\$ 220.01
Payments	- 220.01
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 623.31
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
<b>NEW BALANCE</b>	<b>\$ 623.31</b>
Credit Limit	\$ 5,000.00
Available Credit	4,376.00
Available Cash	4,376.00
Amount Disputed	0.00
Statement Closing Date	12/02/13
Days in Billing Cycle	29

Payment Information	
<b>New Balance</b>	<b>\$ 623.31</b>
<b>Total Minimum Payment Due</b>	<b>\$25.00</b>
<b>Payment Due Date</b>	<b>12/27/13</b>
<b>Late Payment Warning:</b> IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$19	

**Contact Information**

**Customer Service:** (800) 615-1161  
**Report Lost or Stolen Card:** (727) 570-4881  
**After Hours:** (866) 604-0381

**Please send Billing Inquiries and Correspondence to:**  
 PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631

**Visit us on the web at:**  
[www.MyCardStatement.com](http://www.MyCardStatement.com)

**Please Mail Your Payments to:**  
 VISA PO BOX 4512 CAROL STREAM IL 60197-4512

**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/09	11/10	3695	24435653313197000086204	EMBASSY SUITES LOVELAND LOVELAND CO	238.00
11/15	11/17	3812	24755423320163209864958	HYATT PLACE GLENDALE CO	177.48
11/15	11/17	3665	24493983320892019720345	HAMPTON INN - KEARNEY KEARNEY NE	161.71
11/21	11/22	5812	24013393325001361119019	JADE CAFE FLORENCE CO	46.12
<b>PAYMENTS, ADJUSTMENTS AND OTHERS</b>					
11/19	11/20	6010	1 3324229013000390	PAYMENT - THANK YOU	220.01 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>220.01 -</b>

2013 Totals Year To Date	
Total Fees Charged in 2013	\$ 0.00
Total Interest Charged in 2013	\$ 0.00

NOTICE: CONTINUED ON PAGE 3  
Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0104

SUNFLOWER BANK, NA  
PO BOX 800  
SALINA KS 67402 - 0800



**Account Number**  
##### 2343

Check box to indicate  
name/address change  
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
12/02/13	\$623.31	\$25.00	12/27/13

\$

403 W 5TH ST  
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



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PO BOX 4512  
CAROL STREAM IL 60197 - 4512



5352

Account Number: #### #### #### 2343

Statement Closing Date:  
December 02, 2013

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>					\$ 0.00	\$ 623.31

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.  
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Account Number: ##### 8581

Statement Closing Date:  
December 02, 2013

Summary of Account Activity		
Previous Balance		\$ 1,316.96
Payments	-	1,316.96
Other Credits	-	50.00
Other Debits	+	0.00
Purchases	+	2,132.70
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
<b>NEW BALANCE</b>		<b>\$ 2,082.70</b>
Credit Limit		\$ 10,000.00
Available Credit		7,917.00
Available Cash		7,917.00
Amount Disputed		0.00
Statement Closing Date		12/02/13
Days in Billing Cycle		29

Payment Information	
<b>New Balance</b>	<b>\$ 2,082.70</b>
<b>Total Minimum Payment Due</b>	<b>\$84.00</b>
<b>Payment Due Date</b>	<b>12/27/13</b>
<b>Late Payment Warning:</b> IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$19	

Contact Information	
	<b>Customer Service:</b> (800) 615-1161 <b>Report Lost or Stolen Card:</b> (727) 570-4881 <b>After Hours:</b> (866) 604-0381
	<b>Please send Billing Inquiries and Correspondence to:</b> PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631
	<b>Visit us on the web at:</b> www.MyCardStatement.com
	<b>Please Mail Your Payments to:</b> VISA PO BOX 4512 CAROL STREAM IL 60197-4512

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
11/06	11/07	3066	24692163310000038857698	SOUTHWES 5262169730976 800-435-9792 TX	155.80	
11/06	11/07	3066	24692163310000038857706	SOUTHWES 5262169730977 800-435-9792 TX	155.80	
11/07	11/10	9399	24270763312207629402215	CBI ONLINE 800-882-0757 CO	6.85	
11/07	11/10	9399	24270763312207629402363	CBI ONLINE 800-882-0757 CO	6.85	
11/07	11/10	9399	24270763312207629402371	CBI ONLINE 800-882-0757 CO	6.85	
11/07	11/10	9399	24270763312207629402413	CBI ONLINE 800-882-0757 CO	6.85	
11/07	11/10	9399	24270763312207629402421	CBI ONLINE 800-882-0757 CO	6.85	

NOTICE: CONTINUED ON PAGE 3  
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PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0104

SUNFLOWER BANK, NA  
PO BOX 800  
SALINA KS 67402 - 0800



Account Number  
##### 8581

Check box to indicate name/address change on back of this coupon

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
12/02/13	\$2,082.70	\$84.00	12/27/13

AMOUNT OF PAYMENT ENCLOSED

\$

403 W 5TH S I  
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA  
PO BOX 4512  
CAROL STREAM IL 60197 - 4512

12 4121 2522 9002 8581 00008400 00208270 7



5039

Account Number: ##### 8581

Statement Closing Date:  
December 02, 2013

**Transactions... Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/07	11/10	9399	24270763312207629402454	CBI ONLINE 800-882-0757 CO	6.85
11/07	11/10	9399	24270763312207629402496	CBI ONLINE 800-882-0757 CO	6.85
11/07	11/10	9399	24270763312207629402512	CBI ONLINE 800-882-0757 CO	6.85
11/08	11/10	9399	24270763313207629505321	CBI ONLINE 800-882-0757 CO	6.85
11/09	11/10	8299	24493983313200466000014	COLORADO SCHOOL BOARD 303-832-1000 CO	185.00
11/13	11/13	5735	24692163317000553656429	APL*APPLE ITUNES STORE 866-712-7753 CA	625.80
11/14	11/17	9399	24270763319207629106165	CBI ONLINE 800-882-0757 CO	6.85
11/16	11/17	5735	24692163320000740082757	APL*APPLE ITUNES STORE 866-712-7753 CA	29.80
11/16	11/17	5735	24692163320000742258668	APL*APPLE ITUNES STORE 866-712-7753 CA	59.60
11/21	11/24	9399	24270763326207629800859	CBI ONLINE 800-882-0757 CO	6.85
11/21	11/24	9399	24270763326207629800883	CBI ONLINE 800-882-0757 CO	6.85
11/21	11/24	9399	24270763326207629800917	CBI ONLINE 800-882-0757 CO	6.85
11/21	11/24	9399	24270763326207629800941	CBI ONLINE 800-882-0757 CO	6.85
11/26	11/27	8299	24493983330200466400064	COLORADO SCHOOL BOARD 303-832-1000 CO	825.00
<b>PAYMENTS, ADJUSTMENTS AND OTHERS</b>					
11/14	11/15	8299	74493983318200466400149	CREDIT VOUCHER COLORADO SCHOOL BOARD DENVER CO	50.00 -
11/19	11/20	6010	1 3324229013000710	PAYMENT - THANK YOU	1,316.96 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>1,366.96 -</b>
<b>2013 Totals Year To Date</b>					
Total Fees Charged in 2013					\$ 0.00
Total Interest Charged in 2013					\$ 24.73

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 2,082.70

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



Account Number: #### #### #### 0495

Statement Closing Date  
December 02, 2013

Summary of Account Activity		
Previous Balance		\$ 0.00
Payments	-	0.00
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	8.14
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
<b>NEW BALANCE</b>		<b>\$ 8.14</b>
Credit Limit		\$ 5,000.00
Available Credit		4,991.00
Available Cash		4,991.00
Amount Disputed		0.00
Statement Closing Date		12/02/13
Days in Billing Cycle		29

Payment Information	
<b>New Balance</b>	<b>\$ 8.14</b>
<b>Total Minimum Payment Due</b>	<b>\$ 8.14</b>
<b>Payment Due Date</b>	<b>12/27/13</b>
<b>Late Payment Warning:</b> IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$19.	

Contact Information	
	<b>Customer Service:</b> (800) 615-1161
	<b>Report Lost or Stolen Card:</b> (727) 570-4881
	<b>After Hours:</b> (866) 604-0381
	<b>Please send Billing Inquiries and Correspondence to:</b> PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631
	<b>Visit us on the web at:</b> <a href="http://www.MyCardStatement.com">www.MyCardStatement.com</a>
	<b>Please Mail Your Payments to:</b> VISA PO BOX 4512 CAROL STREAM IL 60197-4512

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
11/11	11/12	5411	24445003315300194168069	CITY-MARKET #0417 CANON CITY CO	8.14	
2013 Totals Year To Date						
Total Fees Charged in 2013					\$ 0.00	
Total Interest Charged in 2013					\$ 0.00	

NOTICE: CONTINUED ON PAGE 3  
Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0104

SUNFLOWER BANK, NA  
PO BOX 800  
SALINA KS 67402 - 0800



Account Number  
#### #### #### 0495

Check box to indicate  
name/address change  
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>	<b>\$</b>
12/02/13	\$8.14	\$8.14	12/27/13	

403 WEST FIFTH ST  
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA  
PO BOX 4512  
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 0495 00000814 00000814 9



5300

Account Number: #### #### #### 0495

Statement Closing Date:  
December 02, 2013

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>					0.00%	\$ 8.14

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
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(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.





Account Number: ##### 3556

Statement Closing Date: December 02, 2013

Summary of Account Activity	
Previous Balance	\$ 133.47
Payments	- 133.47
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 255.72
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
<b>NEW BALANCE</b>	<b>\$ 255.72</b>
Credit Limit	\$ 1,500.00
Available Credit	1,244.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	12/02/13
Days in Billing Cycle	29

Payment Information	
<b>New Balance</b>	<b>\$ 255.72</b>
<b>Total Minimum Payment Due</b>	<b>\$26.00</b>
<b>Payment Due Date</b>	<b>12/27/13</b>
<b>Late Payment Warning:</b> IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$19.	

Contact Information	
	<b>Customer Service:</b> (800) 615-1161
	<b>Report Lost or Stolen Card:</b> (727) 570-4881
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	<b>Please send Billing Inquiries and Correspondence to:</b> PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631
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	<b>Please Mail Your Payments to:</b> VISA PO BOX 4512 CAROL STREAM IL 60197-4512

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
11/13	11/15	5814	24164073318255178675076	SUBWAY 00196907 FLORENCE CO	59.98	
11/14	11/15	5047	24224433319101038017088	T F H USA LTD 724-444-6400 PA	28.00	
11/15	11/17	7399	24755423319173195003423	THINK SOCIAL PUBLISHING 408-5578595 CA	167.74	
<b>PAYMENTS, ADJUSTMENTS AND OTHERS</b>						
11/19	11/20	6010	1 3324229013000300	PAYMENT - THANK YOU	133.47 -	
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>133.47 -</b>	
<b>2013 Totals Year To Date</b>						
Total Fees Charged in 2013					\$ 0.00	
Total Interest Charged in 2013					\$ 3.86	

NOTICE: CONTINUED ON PAGE 3  
Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0104

SUNFLOWER BANK, NA  
PO BOX 800  
SALINA KS 67402 - 0800



**Account Number**  
##### 3556

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
12/02/13	\$255.72	\$26.00	12/27/13

\$

403 WEST FIFTH  
FLORENCE CO 81226 - 1103



5397

MAKE CHECK PAYABLE TO:



VISA  
PO BOX 4512  
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 3556 00002600 00025572 1



5397

Account Number: #### #### #### 3556

Statement Closing Date  
December 02, 2013

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 255.72

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.  
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.